

**STATEMENT**  
TO BE RETAINED BY PAYEE

NO RECEIPT REQUIRED. IF NOT CORRECT RETURN WITHOUT ALTERATIONS AND STATE DIFFERENCES.

ACCOUNT NUMBER	DESCRIPTION	DATE OF INVOICE	DEDUCTIONS				DISCOUNT		NET	
31-402	4313	11-30-71							234	00

**HOOKEE GLASS & PAINT MFG. CO.**

659 WASHINGTON BLVD., CHICAGO, ILL.

## INVOICE

928-2300

## U. S. SCRAP CORP

11507 South Michigan Avenue  
CHICAGO, ILLINOIS 60628

Nº 4313

DATE 12-30-71

TO: Walter - 1022 - P.O. Box  
659 W. Washington  
Chicago, Ill. 60606

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
1-7	8013	78.....DRUMS OF WASTE FOR DISPOSAL .....GALLONS OF WASTE FOR DISPOSAL	\$3.00 per drum	
		pd 12-30-71		
				\$234.00

10/17/71

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 8013 11/7 1967

Hauled for Hooker Paint

Address 659 West Washington

78 DRUMS CU. YARDS

BALES LOADS

OTHER 80 drums Call Jerry

prior to p/u - 263-0300

SIGNATURE [Signature]

1971

(Name of Carrier)

at HOOKER PAINT MFG. CO. 197 From

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Delivering Carrier	W. F. KAP	Car or Vehicle Initials	No.
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Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

**NOTE** — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

HOOKER PAINT MFG. CO. Shipper, Per *WZ* Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper 659 W. Washington Blvd., Chgo. 60606

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**STATEMENT**

TO BE RETAINED BY PAYEE

NO RECEIPT REQUIRED. IF NOT CORRECT RETURN WITHOUT ALTERATIONS AND STATE DIFFERENCES.

ACCOUNT NUMBER	DESCRIPTION	DATE OF INVOICE			DEDUCTIONS				DISCOUNT		NET	
16-200 /	4107	7-21-71									204	00

**HOOKEE GLASS & PAINT MFG. CO.**

659 WASHINGTON BLVD., CHICAGO, ILL.

# INVOICE

928-2300

## U. S. SCRAP CORP

11507 South Michigan Avenue  
CHICAGO, ILLINOIS 60628

Nº 4107

DATE 7-31-71

TO: Hooker Glass & Paint  
639 W. Washington Blvd.  
Chicago, Ill. 60606

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7-6		66 DRUMS OF WASTE FOR DISPOSAL	83.00	
		.....GALLONS OF WASTE FOR DISPOSAL		
paid 8-16-71				
				1304.00

Carrier's No. 472

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Route

re:manent post-office address or shipper, \_\_\_\_\_

2



TO BE RETAINED BY PAYEE

NO RECEIPT REQUIRED. IF NOT CORRECT RETURN WITHOUT ALTERATIONS AND STATE DIFFERENCES.

[illegible]

## HOOKER GLASS & PAINT MFG. CO.

659 WASHINGTON BLVD., CHICAGO, ILL.



# INVOICE

928-2300

## U. S. SCRAP COMPANY

11507 South Michigan Avenue  
CHICAGO, ILLINOIS 60628

Nº 3665

DATE 4-30-70

NET 10 DAYS

TO: Hooker Glass & Paint Co  
659 W. Washington Blvd.  
Chicago Ill. 60606

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
		..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP	45.00	
		..... DRUMS OF WASTE TO DUMP	per drum	
4-9-70	12183	51 Gals.		
				\$150.00

Shipper's Bill of Lading is not a part of bill of lading approved by the Interstate Commerce Commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

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THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT.

Shipper's No. 12183

CARRIER:

Carrier's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this shipping order,

At Chicago, Ill.,

19

From HOOKER GLASS & PAINT MFG. CO.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

(Mail or street address of consignee—For purposes of notification only.)

Destination

State

County

Delivery Address

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

Delivering Carrier

Car or Vehicle Initials

No.

No. Pkgs.	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Sub. to Car.)	Class or Rate	Ck. Col.	No. Pkgs.	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Sub. to Car.)	Class or Rate	Ck. Col.
	Steel Drums, TURPENTINE								
	Steel Drums, LINSEED OIL, Raw, Boiled					Cns. PAINT IN OIL, in Cans			
	Steel Drums, Denatured Alcohol, Red Label								
	Steel Drums, THINNER					5 Gal. Pails, PAINT IN OIL			
	Steel Cans, LINSEED OIL					2 Gal. Pails, PAINT IN OIL			
	Steel Cans, TURPENTINE					Drums, PAINT IN OIL			
	Pails Steel Kegs PUTTY 100 50 25					Cns. THINNER			
	Fibre Boxes VARNISH REMOVER, in cans, packed, Red Label								
	Fibre Boxes PUTTY, in Cans, Packed, No Label Req.								
	Fibre Boxes VARNISH, in Cans, Packed, No Label Req.								
	Fibre Boxes BRUSHES								
	Steel Kegs WHITE LEAD in Oil 100 - 50 - 25 - 12 1/2								
	Fibre Boxes STEEL WOOL								
	Fibre Boxes Bcls. } SAND PAPER								
	Bcls. ADV. MATTER								
	Bcls. ADV. MATTER								
	Bcls. ADV. MATTER								
	BAGS								
	GLASS								

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per (The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

HOOKER GLASS & PAINT MFG. CO., Shipper, Per

Permanent post-office address of shipper: 659 W. Washington Blvd., CHICAGO, ILLINOIS 60606

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

UARCO, INCORPORATED



†Shipper's Imp. Int. In lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

‡ The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

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# THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No.

12183

CARRIER:

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

At Chicago, Ill.,

19

From HOOKER GLASS & PAINT MFG. CO.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

(Mail or street address of consignee—For purposes of notification only.)

Destination

State

County

Delivery Address

(☆ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

Delivering Carrier

Car or Vehicle Initials

No.

No. Pkgs.	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (Sub. to Car.)	Class or Rate	Ck. Col.	No. Pkgs.	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (Sub. to Car.)	Class or Rate	Ck. Col.	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of consignor.)  If charges are to be prepaid, write or stamp here, "To be Prepaid."  Received \$ to apply in prepayment of the charges on the property described hereon.  Agent or Cashier.  Per (The signature here acknowledges only the amount prepaid.)  Charges advanced:  \$
	Steel Drums, TURPENTINE									
	Steel Drums, LINSEED OIL, Raw, Boiled					Ctns. PAINT IN OIL, in Cans				
	Steel Drums, Denatured Alcohol, Red Label									
	Steel Drums, THINNER					5 Gal. Pails, PAINT IN OIL				
	Steel Cans, LINSEED OIL					2 Gal. Pails, PAINT IN OIL				
	Steel Cans, TURPENTINE					Drums, PAINT IN OIL				
	Pails Steel Kegs PUTTY 100 50 25					Ctns. THINNER				
	Fibre Boxes VARNISH REMOVER, in cans, packed, Red Label									
	Fibre Boxes PUTTY, in Cans, Packed, No Label Req.									
	Fibre Boxes VARNISH, in Cans, Packed, No Label Req.									
	Fibre Boxes BRUSHES									
	Steel Kegs WHITE LEAD in Oil 100 - 50 - 25 - 12 1/2									
	Fibre Boxes STEEL WOOL									
	Fibre Boxes Bdls. } SAND PAPER									
	Bdls. ADV. MATTER									
	Bdls. ADV. MATTER									
	Bdls. ADV. MATTER									
	BAGS									
	GLASS									

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

HOOKER GLASS & PAINT MFG. CO., Shipper, Per

Agent

Per

Permanent post-office address of shipper: 659 W. Washington Blvd., CHICAGO, ILLINOIS 60606

UARCO, INCORPORATED





# INVOICE

928-2300

## U. S. SCRAP COMPANY

11507 South Michigan Avenue  
CHICAGO, ILLINOIS 60628

Nº 3886

DATE 10-31-70

TO: Hooker Glass & Paint Mfg. Co.  
159 W. Washington Blvd.  
Chicago, Ill. 60606

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
10-11	13874	..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP 3k..... DRUMS OF WASTE TO DUMP	\$ 3.00 per drum	240.00
paid <del>10-11-71</del> 1-11-71				



†Shipper's interest in stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Jerry Langash  
An 3-4300

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT.

Shipper's No. 13874

CARRIER:

Carrier's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this shipping order,

At Chicago, Ill.,

19 From HOOKER GLASS & PAINT MFG. CO.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Consigned to \_\_\_\_\_ (Mail or street address of consignee—For purposes of notification only.)

Destination \_\_\_\_\_ State \_\_\_\_\_ County \_\_\_\_\_ Delivery Address ☆ \_\_\_\_\_ (☆ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route \_\_\_\_\_

Delivering Carrier \_\_\_\_\_ Car or Vehicle Initials \_\_\_\_\_ No. \_\_\_\_\_

No. Pkgs.	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Sub. to Car.)	Class or Rate	Ck. Col.	No. Pkgs.	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Sub. to Car.)	Class or Rate	Ck. Col.
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	Steel Drums, Denatured Alcohol, Red Label								
	Steel Drums, THINNER					5 Gal. Pails, PAINT IN OIL			
	Steel Cans, LINSEED OIL					2 Gal. Pails, PAINT IN OIL			
	Steel Cans, TURPENTINE					Drums, PAINT IN OIL			
	Pails Steel Kegs PUTTY 100 50 25					Cms. THINNER			
	Fibre Boxes VARNISH REMOVER, in cans, packed, Red Label								
	Fibre Boxes PUTTY, in Cans, Packed, No Label Req.								
	Fibre Boxes VARNISH, in Cans, Packed, No Label Req.								
	Fibre Boxes BRUSHES								
	Steel Kegs WHITE LEAD in Oil 100 - 50 - 25 - 12½								
	Fibre Boxes STEEL WOOL								
	Fibre Boxes Bds. } SAND PAPER								
	Bds. ADV. MATTER								
	Bds. ADV. MATTER								

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
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Agent or Cashier.

Per \_\_\_\_\_ (The signature here acknowledges only the amount prepaid.)